Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date.....2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-18-000030**

Schedule Docket No. Head of Account: **P-1878** **Est.Cost: 28.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, drains and other works at Ganesh Layout area in Ward No. 11(Kuvempunagara).**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/137/2017-18** **Dated: 26.03.2018**

Certified that the measurements were taken by me on 25/1/19 and recorded of **Pages** **to**
of measurement Book No. 4271 17.18. and that the work is satisfactorily executed. 427021 to 427025

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor un adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Today Rs 27.99.064-00

IT - 5598/-00
Cess - 2799/-00
EBF - 2799-00
LR - 52902-00
FSD - 139953-00
CGST - 24992-00
SGST - 24992-00
Fine: 8400-00

Adju - 338010-00.
Cheque - 24,61,054-00

Total amount adjusted/- 27,99,064-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Rs: Twenty four Lakhs, Sixty one thousand fifty four only.

Initials of Officer making payment

Executive Engineer

S No		Unit
1	Excavation for road drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and **an average** lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be **leveled neatly** after breaking of clods etc complete as per specifications and directions of engineer in charge **of the work**	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8 with** OPC cement @ 180kgs, **with 40mm** and down size graded granite metal coarse aggregates @0.85**cum and** fine aggregates @ 0.57cum **machine** mixed, machine mixed, concrete laid in layers not exceeding **15 cms.** thick, well compacted, **in foundation,** including cost of all materials, labour, HOM of machinery, **curing** etc complete **as per specifications and** directions of engineer in charge of the work	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6,** edges of stones chistle dressed in courses not less than 15 cms high, bond **stones at two m. apart** in each course including cost of materials, labour, curing etc complete as per specifications **and directions of engineer in** charge of the work	Cum
4	Providing flush pointing **to** square rubble, course or uncoursed stone **masonry with cement mortar** 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost **of materials,** labour, **curing** etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position **plain cement concrete of mix 1:2:4 with** cement @ **240kgs,** with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills,** ncluding cost of all materials, labour, HOM of machinery, curing etc complete **as per** specifications **and** directions of engineer in charge of the work Qty Above 125%	Cum
6	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
9	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge. Qty Above 125%	Sqm
	EIRL	
E1	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc., complete as per the direction of engineer in charge.	Sqm
E2	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size **400x200x200 mm** having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc.. complete as per the direction of engineer in charge.	Sqm
	Total	
	Add 10% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1 Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
Cum	-	-	282.02	199.36	56224.00	282.02	56224.00	
Cum	-	-	52.17	5159.02	269146.00	52.17	269146.00	
Cum	-	-	102.60	5305.30	544324.00	102.60	544324.00	
Sqm	-	-	171.00	102.82	17582.00	171.00	17582.00	
Cum	-	-	21.38	5767.46	123308.00	21.38	123308.00	
			33.30	5767.46	192056.00	33.30	192056.00	
Cum	-	-	0.00	6231.74	0.00	0.00	0.00	
Sqm	-	-	0.00	310.58	0.00	0.00	0.00	
Tonne	-	-	0.00	64243.42	0.00	0.00	0.00	
Sqm	-	-	425.03	1760.00	748053.00	425.03	748053.00	
	-	-	115.28	1760.00	202893.00	115.28	202893.00	
Sqm	-	-	210.60	80.56	16966.00	210.60	16966.00	
Sqm	-	-	353.60	993.22	351203.00	353.60	351203.00	
					2521755.00		2521755.00	
					252175.50		252175.50	
					25217.55		25217.55	
					2799148.05		2799148.05	